

1929

# One Hundred and Forty-First Annual Report of the Town of Fairfield, Maine, by the Municipal Officers Including Report of Superintendent of Schools, for the Year Ending February 10, 1929

Fairfield (Me.).

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ONE HUNDRED AND FORTY-FIRST

# ANNUAL REPORT

OF THE

## Town of Fairfield

BY THE

### Municipal Officers

INCLUDING

Report of Superintendent of Schools

FOR THE

Year Ending February 10, 1929

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THE GALAHAD PRESS  
Fairfield, Maine

## OFFICERS OF THE TOWN OF FAIRFIELD, 1928

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SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

W. F. McCLINTOCK

GEORGE M. DAVIS

E. A. COVELL

SUPERINTENDING SCHOOL COMMITTEE

ETHEL M. WALTERS

HERBERT O. BROWN

D. W. ELLIS

SUPERINTENDENT OF SCHOOLS

E. A. SIMONEAU

COLLECTOR OF TAXES

FRANK LEMELIN

TREASURER

W. W. MERRILL

TOWN CLERK

W. M. CRAWFORD

DEPUTY CLERK

GEORGE M. DAVIS

STREET COMMISSIONER

B. H. LAWRENCE, *by appointment*

AUDITOR

WILFRID BINETTE

HEALTH OFFICER

DR. W. L. GOUSSE

MILK INSPECTOR

FRANK LEMELIN

FIRE WARDEN

ORMAND LAWRY

TOWN NURSE

BERTHA L. COLE, R. N.

EVELYN G. BOYLES, R. N.

# Report of Selectmen, Assessors and Overseers of the Poor

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## APPROPRIATIONS FOR THE YEAR 1928

Incidentals	\$ 4,500.00
Highways	7,000.00
Bridges	2,500.00
State Aid Road	1,128.00
Highway Patrol	1,100.00
Pung Hill Road	1,000.00
Snow Bill of 1927	3,200.00
Ridge Road	1,000.00
Mothers' Aid	1,000.00
Sidewalk Repairs	500.00
Lawrence Avenue Sidewalk	1,000.00
Woodman Avenue Sidewalk	350.00
Robinson Street Sidewalk	500.00
Public Library	1,750.00
Memorial Day	100.00
Monument Park	200.00
Street Lights	3,000.00
Town Nurse	1,000.00
Health Officer	100.00
Milk Inspector	50.00
Opera House Note	1,000.00
Coupon Bond	2,000.00
Lawrence High School Bond	5,000.00
Lawrence High School Equipment	
Note	5,000.00
Interest on Town Debt	5,500.00
Hinckley Road	400.00
Sidewalk at Hinckley	200.00
Town Farm and Poor Department	5,000.00
Selectmen's Salary	1,600.00

Night Watchman	1,640.00	
Day Police	1,460.00	
Firemen's Pay	2,000.00	
Traffic Signals	580.00	
Fire Chief and Assistant	300.00	
Sprinkling Streets	1,000.00	
Salary of Man for Sprinkler	1,460.00	
Fire Department Supplies	500.00	
Workmen's Compensation	100.00	
High Street Sidewalk	200.00	
Advertise Maine	100.00	
Swing Bridge Repair	500.00	
	<hr/>	\$ 66,518.00

#### APPROPRIATIONS FOR SCHOOL

Common Schools, High Schools, Jani- tors, Supplies, etc.	\$ 30,000.00	
Industrial Education	2,000.00	
Incidentals	1,800.00	
General Repairs	2,000.00	
	<hr/>	\$ 35,800.00
Total Appropriations		<hr/> \$ 102,318.00
Amount of State Tax	\$ 18,163.67	
Amount of County Tax	4,746.99	
Overlay	1,307.38	
	<hr/>	\$ 24,218.04
Total Assessments, 1928		<hr/> \$ 126,536.04

#### INVENTORY AND ASSESSMENTS

Real Estate, Resident	\$1,601,490.00	
Real Estate, Non-Resident	525,320.00	
	<hr/>	\$2,126,810.00

Personal Estate, Resident	\$ 564,650.00	
Personal Estate, Non-Resident	96,200.00	
	<hr/>	\$ 660,850.00
Total		<hr/>
		\$2,787,660.00
Assessed on \$2,787,660 at 44 mills	\$122,657.04	
Assessed on 1294 polls at \$3.00	3,879.00	
	<hr/>	
Total Committments		\$126,536.04

## LIST OF TAXABLE LIVE STOCK

Horses and mules	382	\$25,655.00
Colts, 3 to 4 years	1	60.00
Colts, 2 to 3 years	3	170.00
Cows	756	28,610.00
Oxen	10	350.00
Cows, 3 years	42	1,520.00
Cows, 2 years	133	1,670.00
Sheep (over 35 in number)	212	1,380.00
Swine (over 10 in number)		
Poultry (over 50 in number)	660	660.00
	<hr/>	<hr/>
		\$60,075.00

## LIVE STOCK EXEMPT BY LAW FROM TAXATION

Cows, 1 year old,	410	\$ 5,560.00
Sheep (to 35 in number)	544	5,185.00
Swine (to 10 in number)	168	1,620.00
Poultry (to 50 in number)	3591	3,591.00
	<hr/>	<hr/>
	4713	\$15,956.00

## OTHER KINDS OF TAXABLE PERSONAL PROPERTY

Money at interest	\$ 4,000.00
Stock in trade	119,160.00
Pulp Wood	106,500.00

Lumber	17,450.00
Wood and Bark	2,010.00
Automobiles, 673	110,010.00
Musical Instruments, 290	28,050.00
Finished Products in mills	64,368.00
Unmanufactured material in mills	49,213.00
Portable mills and machinery	11,700.00
Other property	88,314.00
	<hr/> \$600,775.00
Live stock and poultry total	60,075.00
	<hr/>
Total amount personal property	\$660,850.00

## SELECTMEN'S ACCOUNT

Appropriation for salary	\$ 1,600.00
Paid	1,600.00

## LAWRENCE LIBRARY

Appropriation	\$ 1,750.00
Paid W. A. Archer, Treasurer	1,750.00

## MEMORIAL DAY

Appropriation	\$ 100.00
Unexpended in 1927	9.60
	<hr/> \$ 109.60
Paid American Legion	109.60

## MONUMENT PARK

Appropriation	\$ 200.00
Paid Chas. Sewall, labor and care	201.20
	<hr/>
Overdraft	\$ 1.20

## ISLAND HOUSE

Received of J. S. McClure, rent	\$ 144.00
Paid Kennebec Water District	6.00
	<hr/>
Credit	\$ 138.00

## INCIDENTAL ACCOUNT

## CREDITS

Appropriation	\$4,500.00	
Bank stock	1,007.78	
Balance received from corporation	1,116.18	
R. & R. Tel. tax	489.00	
Dog license	64.55	
Pool room and show license	70.00	
Traffic violation fees	3.00	
		<u>\$7,250.51</u>
Paid out for incidental expenses as per certified vouchers		4,245.09
		<u>\$3,005.42</u>
Unexpended		

## ADVERTISING MAINE

Appropriation	\$ 100.00
Paid State Treasurer	100.00

## MAPLEWOOD CEMETERY

Paid for supplies	\$ 22.55	
Paid B. H. Cole for care	655.45	
		<u>\$ 678.00</u>
Received for lots sold		190.00
		<u>\$ 488.00</u>
Cost of town		
No appropriation		

## COST OF POOR IN TOWN

Vital Cyr	\$ 151.25
Mrs. Perley Fly	642.12
William St.Hilaire	138.00
Fred Lacoure	23.00
Annie Wing	203.95
Mrs. Floyd Mathieu	542.65
Reney Morrisette	6.00



John Shibley	289.52
Joe Nelson	197.04
Waddell Foster	148.81
Mrs. Arthur Columbus	449.22
Mary Brigham	227.26
Joe. LeBretton	345.55
Sam Smith	6.50
Mildred Foster	166.81
Mary Dostie	122.00
Mrs. Charles Ricker	12.00
Ernest Wing	52.41
Mrs. Frank King	312.00
William Blair	94.93
John Gerard	318.00
Joe. Roderick	192.94
Madeline Martin	122.50
John Gurney	455.49
Philip Vigue	369.10
Anthony Reed	20.00
Albert Lanquett	30.80
Clarence Gurney	34.09
Leander Charity	169.25
Mrs. Arthur Dostie	129.79
George Stevens	120.00
Benjamin Brooks	209.33
Benjamin Brooks	209.33
Reeves Bassett	19.00
William LaPoint	12.00
Clarinda Huff	7.00
Oliver Horne	100.00
Alfred Reed	178.02
Jennie O'Brien	139.50
Mrs. William Foster	116.00
Albert Charity	52.60
Robert Mercer	99.24
Mrs. Alton Dulac	81.05
Lewis Cyr	80.50
Mrs. W. H. Oakes	255.50

Peter Nelson	94.30	
James Moshier	26.24	
Mrs. Wilmont Warren	14.87	
Fred Dyer	764.02	
	<hr/>	\$3,340.15

## POOR OUT OF TOWN

Richard Whitney, Hartland	\$ 306.96	
Arthur Lyons, Skowhegan	226.00	
Charles York, Solon	45.00	
George St.Peter, Etna	70.61	
	<hr/>	\$ 648.57

## POOR OF OTHER TOWNS

	Paid	Reimbursed	Balance
Irvin Dyer, Farmington	\$ 815.19	\$ 773.19	\$ 42.00
C. McAllister, Skowhegan	319.30	302.30	17.00
Charles Brown, Winslow	124.00	124.00	
Demis Vigue, Winslow	100.15	100.15	
Joseph Jenness, Waterville	19.00	19.00	
Rose Clair, Waterville	282.30	282.30	
Elias John, Waterville	203.50	203.50	
G. Y. Bowden, Waterville	291.61	199.76	91.85
James George, Waterville	205.75	205.75	
Nellie Drummond, Burnham	32.56		32.56
Mrs. Everett Gammon, Gardiner	58.50	58.50	
Joseph LeVasseur	215.56	215.56	
H. C. Barrett, Canaan	142.91	142.91	
J. A. Longley, Solon	417.11	417.11	
Victor Michaud, Chester 1927-1928 account	69.83	69.83	
Roy Witham, Albion	13.00	4.00	9.00
Ernest Burgess, Oakland	28.50	28.50	
Jennie Rines, unplaced	172.92		172.92
A. Vashon, unplaced	43.00		43.00
Mrs. Melvin Dyer, Athens	46.25		46.25

Milton Stevens, Rome	39.93	20.30	19.63
David Roy, Jackman			
1927 account	208.87	25.00	183.87
Warren Blaisdell, Otis	6.00		6.00
	<hr/>	<hr/>	<hr/>
	\$3,855.74	\$3,191.66	\$ 664.08

## MOTHERS' AID

	Paid	Received from State	Cost of Town
Mary Dostie	\$ 420.00	\$ 210.00	\$ 210.00
Jennie Gilblair	225.00	112.50	112.50
Laura Mullen	285.00	142.50	142.50
Madeline Martin	360.00	180.00	180.00
Mary Peters	300.00	150.00	150.00
Edna M. Getchell	360.00	180.00	180.00
Edith M. Glew, Portland	180.00		180.00
	<hr/>	<hr/>	<hr/>
	\$2,130.00	\$ 975.00	\$1,155.00
Appropriation			1,000.00
			<hr/>
Overdraft			\$ 155.00

## MOTHERS' AID OTHER TOWNS

Edith Hackett, Clinton	\$ 285.00	\$ 142.50	\$ 142.50
Evelina Chase, Benton	45.00	22.50	22.50
Emma Butler	345.00	172.50	172.50

## STATE POOR

Mrs. Martin Dale	\$ 789.39	\$ 525.39	\$ 264.00
Mrs. Joe Trombly	542.84	334.44	208.40
Catherine Sirois	279.36	183.36	96.00
Jasper Beech	194.28	194.28	
James Henningan	434.55	319.55	115.00
Mrs. Wm. Glendenning	155.50	118.50	37.00
Robert Carr	76.00	44.00	32.00
Matt Joki	60.00	60.00	
	<hr/>	<hr/>	<hr/>
	\$2,531.92	\$1,779.52	\$ 752.40
Paid State for board of dependent children			\$ 980.35

## STATE AID OF SOLDIERS' WIDOWS

Mrs. Eva Brooks	\$ 392.84
Received from State	392.84

## TOWN FARM ACCOUNT

## Paid

Farmers Union	\$ 562.70	
H. L. Holt	73.29	
Wilson Pharmacy	18.14	
G. N. Snell	29.15	
Labor, supplies and sundries	1,851.60	
		<hr/>
		\$2,234.88

## Received

Cream sold as per cream checks	\$ 240.76	
Farm produce and stock sold	227.37	
		<hr/>
		\$ 468.13

Expenses over receipts	\$1,766.75
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## SUMMARY OF POOR ACCOUNT INCLUDING TOWN FARM

Poor in town not on farm	\$8,340.15	
Poor out of town	648.57	
Poor of other towns	3,855.74	
Town Farm expense	2,234.88	
State poor	2,531.92	
		<hr/>
		\$17,611.26

## CREDITS

Appropriation	\$5,000.00	
Received from other towns	3,191.66	
Town Farm receipts	468.13	
Received from State poor	1,779.52	
Due from other towns	664.08	
Due from State poor	752.40	
		<hr/>
		\$11,855.79

Expenditures above receipts	\$ 5,755.47
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## TOWN FARM INVENTORY

35 cords wood, 4-foot	\$ 280.00	
25 tons of hay	200.00	
Fitted fuel	220.00	
Ice	15.00	
Two pigs	15.00	
Six cows	500.00	
Poultry	60.00	
Mowing machine	40.00	
Cream Separator	50.00	
Farm implements	80.00	
Harness and small tools	35.00	
Farm wagons and sleds	100.00	
Potatoes	30.00	
Canned goods and provisions	55.00	
	<hr/>	\$1,680.00

## POOR BOARDED AT FARM

Frank Carter	52 weeks	\$ 312.00	
Mrs. C. Huff	52 weeks	312.00	
Fred Emery	52 weeks	312.00	
Robert Mercer	6 weeks	36.00	
William Shehann	17 weeks	102.00	
	<hr/>		\$1,074.00

## BOARD OF HEALTH

## Paid

Wilson H. Walters, medical services	\$ 74.60	
W. L. Gousse, medical services	401.00	
F. L. Tozier, medical services	7.00	
Neal and Mitchell	38.40	
Wilson Pharmacy	40.00	
	<hr/>	\$ 561.00

No appropriation

## HEALTH OFFICER

Appropriation	\$ 100.00
Paid W. L. Gousse	100.00

## MILK INSPECTOR

Appropriation	\$ 50.00
Paid Frank Lemelin	50.00

## PUBLIC HEALTH NURSE ACCOUNT

Appropriation	\$1,000.00	
Received for house calls	10.00	
	<hr/>	\$1,010.00
Paid		
Bertha L. Cole, R. N., services	\$ 90.00	
Evelyn C. Boyles, R. N., services	195.00	
Supplies	5.05	
A. H. Jewell, conveyance	2.50	
	<hr/>	\$ 292.55
Unexpended		<hr/> \$ 717.45

## HIGHWAY ACCOUNT

Paid out for metal culverts	\$1,012.40	
Paid for removing bushes on State Aid		
and 3rd class highway	580.00	
Labor as per pay roll	4,520.76	
B. H. Lawrence, salary as commissioner	1,200.00	
Labor and material	4,925.89	
	<hr/>	\$12,239.05
Appropriation		7,000.00
		<hr/>
Overdraft		\$ 5,239.05

## SIDEWALK ACCOUNT

Appropriation	\$ 500.00	
Paid labor and repairs	197.58	
	<hr/>	
Unexpended		\$ 302.42

## SEWER ACCOUNT

Paid labor and material	\$ 461.23
No appropriation	

## THIRD CLASS HIGHWAY ACCOUNT

Paid labor as per pay roll	\$2,593.50	
Material	510.46	
	<hr/>	\$ 3,103.96
Received from State		\$ 3,103.96

## STATE HIGHWAY PATROL ACCOUNT

State highway commission	\$1,126.26	
Appropriation	1,100.00	
	<hr/>	
Overdraft		\$ 26.26

## PUNG HILL ROAD ACCOUNT

Appropriation	\$1,000.00	
Paid for labor and material	979.64	
	<hr/>	
Unexpended		\$ 20.36

## STATE AID ROAD ACCOUNT

Paid labor and material		\$ 4,151.85
Appropriation, 1927	\$1,128.00	
Appropriation, 1928	1,128.00	
Received from State	1,895.85	
	<hr/>	\$ 4,151.85
Due from State	\$1,500.00	

## BRIDGE ACCOUNT

Paid for repairing and painting, labor and material	\$ 5,367.45
Appropriation	2,500.00
	<hr/>
Overdraft	\$ 2,867.45

## SNOW ACCOUNT

Paid for labor and material	\$ 1,789.12
No appropriation	

## HINCKLEY SPECIAL HIGHWAY ACCOUNT

Appropriation	\$ 400.00
Paid as per pay roll	373.68
	<hr/>
Unexpended	\$ 26.32

## RIDGE ROAD SPECIAL RESOLVE

Paid as per pay roll	\$1,990.50	
Paid for material	591.93	
	<hr/>	\$ 2,582.43
Appropriation	\$1,000.00	
Reimbursement	9.20	
Rec'd from State highway commission	979.68	
	<hr/>	\$ 1,988.88
		<hr/>
Overdraft		\$ 593.55

## LAWRENCE AVENUE SIDEWALK ACCOUNT

Appropriation	\$1,000.00	
Received from Mrs. Mary Learned	250.00	
Rec'd from Miss Addie M. Lawrence	250.00	
	<hr/>	\$ 1,500.00
Paid Green & Wilson		1,250.00
		<hr/>
Unexpended		\$ 250.00

## WOODMAN AVENUE SIDEWALK

Appropriation	\$ 350.00	
Paid E. F. Marden	250.00	
	<hr/>	
Unexpended		\$ 100.00



## ROBINSON STREET SIDEWALK

Appropriation	\$ 500.00
Paid R. L. McLellan	500.00

## STATE ROAD GUARD FENCE

Paid for labor	\$ 33.00
Due from State	33.00

## SPRINKLER EXPENSE

Appropriation	\$ 1,000.00
Paid gas, standpipe service and supplies	460.25
<hr/>	
Unexpended	\$ 539.75

## SPRINKLER DRIVER

Appropriation	\$ 1,460.00
Paid W. H. Flood	1,460.00

## FIRE DEPARTMENT SUPPLIES

Appropriation	\$ 500.00
Paid for supplies	370.97
<hr/>	
Unexpended	\$ 129.03

## FIREMEN'S SALARY

Appropriation	\$ 2,000.00
Paid W. S. Simpson, clerk	1,500.00
<hr/>	
Unexpended	\$ 500.00

## HYDRANT SERVICE

Paid Kennebec Water District	\$ 2,150.00
No appropriation	

## FIRE DEPARTMENT CHIEF AND ASSISTANT

Appropriation		\$	300.00
Paid O. W. Lawry	\$	200.00	
Frank Lemelin		100.00	
		<u>          </u>	\$ 300.00

## DAY POLICE

Appropriation	\$	1,460.00
Paid Charles Porior		1,460.00

## NIGHT POLICE

Appropriation	\$	1,640.00
Paid Joseph Gurney		1,638.00
		<u>          </u>
Unexpended	\$	2.00

## STREET LIGHTING

Appropriation	\$	3,000.00
Paid C. M. Power Co.		2,726.44
		<u>          </u>
Unexpended	\$	273.56

## OPERA HOUSE ACCOUNT

Paid janitor, repairs, and supplies	\$	613.87	
Insurance		302.10	
C. M. Power Company		62.49	
Kennebec Water District		6.92	
		<u>          </u>	\$ 985.38
Received			
F. H. Oakes, express office	\$	96.00	
Rent of hall		114.91	
Rebate on insurance		142.32	
		<u>          </u>	\$ 352.23
			<u>          </u>
Overdraft			\$ 632.15

## TRAMPS

Paid for supplies	\$	9.47
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## TRAFFIC SIGNALS

Appropriation	\$	580.00
Paid American Gas Accumulator Co.		580.00

## SHEEP KILLED BY DOGS

Paid R. J. York	\$	21.00
Paid Charles Barney		10.00
Paid Frank Nowell		15.00
Paid W. H. Tibbetts		35.00
	<hr/>	
	\$	81.00
Received from State		81.00

## OPERA HOUSE NOTE

Appropriation	\$	1,000.00
Paid Waterville Savings Bank		1,000.00

## Financial Statement

### LIABILITIES

#### BONDED DEBT

Bond debt, issue of 1911 outstanding to be paid \$2,000 annually at 4%	\$8,000.00
Bond debt issue of 1922 at 4%, to be paid \$2,000 July 1, 1933-34-35, and \$3,000 July 1, 1936-37-38-39-40-41	24,000.00
Bonded debt, issue of 1925 at 4½% to be paid \$5,000 Jan. 1, 1927 and \$5,000 each year thereafter until paid	35,000.00
	<hr/> \$67,000.00

#### FLOATING DEBT

Opera House note, payable \$1,000 each year until paid	\$5,500.00
Note, Amy Whitten	4,000.00
Note for 1928 snow bill	1,800.00
Note, Ten Lots school house, authorized at Special Town Meeting held Oct. 13th, 1924	1,000.00
Note, shingling South Grammar school building, authorized at a special town meeting held Sept. 6th, 1924	500.00
Two notes, E. A. Covell	4,500.00
Two notes, Arthur E. Covell	1,300.00
Note, Covell cemetery fund	1,157.00
Corporation note, Louise Parkman	1,000.00
Other outstanding notes	32,750.00
	<hr/> \$53,507.00
Total debt	<hr/> \$120,507.00

## RESOURCES

Cash on hand	\$ 294.95	
Due from State, State Aid road	1,500.00	
Due for sewer assessments	1,543.40	
Due from State, State poor	752.40	
Due from other towns, poor	664.08	
Due for unpaid taxes, 1927	1,141.29	
Due for unpaid taxes, 1928	8,144.79	
	<hr/>	\$14,040.91

## PROPERTY OWNED BY TOWN OTHER THAN SCHOOL BUILDINGS

Opera House	12,000.00	
House and lot on Island	1,500.00	
Town farm, equipment and stock	3,700.00	
Town lot on Main street	300.00	
Land at Emery Hill	100.00	
Highway and snow equipment	700.00	
	<hr/>	\$18,300.00

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\$32,340.91

Total liabilities	\$120,507.00
Total resources	32,340.91
	<hr/>
Net liabilities	\$88,166.09

Respectfully submitted,

W. F. McCLINTOCK

GEORGE M. DAVIS

E. A. COVELL

*Selectmen of Fairfield.*

## Collector's Report

*Town of Fairfield, Maine, in account with Frank Lemelin,  
Collector:*

### DR.

Tax Commitment	\$126,536.04
Supplementary polls collected	69.00
Supplementary tax	275.84
Tax collected 1926-1927	3,589.64
	<hr/> \$130,470.52

### CR.

Treasurer's receipts	\$120,760.08
Real estate, unpaid	7,554.67
Personal estate unpaid	61.08
Non resident returned	529.04
Abatements per selectmen's list	1,565.65
	<hr/> \$130,470.52

### RESIDENT REAL ESTATE RETURNED

Blackstone, Scott	\$9.60
Brooks, Benjamin	11.80
Brawn, F. W.	244.12
Barney, Mrs. Chas.	44.88
Bither, Benjamin	7.40
Boudreau, Richard	4.76
Ballard, H. F.	198.80
Bernier, Louis	74.72
Boucher, Robert	37.32
Brawn and Flood	83.60
Beaulieu, Louis	38.20
Basford, Wallace	18.40
Connor, Est. John	41.40
Carey, Henry	21.40
Corey, John	55.40

Curtis, B. F.	51.84
Charity, Albert	8.92
Central Maine Realty	61.60
Dyer, Romeo	41.00
Dostie, Arthur	58.44
Dulac, Adolphus	9.60
Dulac, Alfred	68.56
Dutil, Albert	35.00
Dameron, F. M.	46.56
Elias, William	80.00
Furber, Esther	60.00
Fenlason, D. B.	91.36
Gilbert, Peter	19.00
Gifford, Ralph	155.24
Gifford, J. M.	10.48
Gibson, Mrs. F. C.	59.76
Gray, A. H.	14.60
Gousse, Ralph	44.36
Giroux, Henry J.	29.40
Giguere, Henry	69.60
Gilman, J. M.	7.40
Hoxie, Est. Chas.	43.56
Horne, C. B.	10.40
Hicks, E. B.	154.36
Holt, Ervin or Harvey	1.76
Keyes, Elroy	27.32
Knox, William	18.80
Leary, Fred	18.52
Lemerise, Albert	10.00
Levescue, Est. Israel	39.20
Laplante, Everett	65.48
Larsen, Alexander	4.00
LaGasse, Joseph	121.80
Longstaff, Edmond	176.00
Morrow, Alva	9.00
Murray, Herbert	69.88
McKechnie, Lester	99.88
McLellan, Laura	116.60

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McPherson, William	3.00
Norris, Beulah D.	70.40
Otis, Daisy	23.60
O'Neil, Harry	174.60
Pratt, Est. Chas.	7.33
Paradis, J. O.	42.60
Pooler, Walter	17.96
Peavey, Walter	27.20
Patrick, George	3.52
Rackliff, George Sr.	72.46
Runnells, Charles	24.52
Rossignol, Jos.	99.80
Ross, Walter	39.20
Rhoda, R. T.	110.80
Ricker, Ruth	1.76
Smith, Eben	76.92
Stewart, Harry B.	104.20
Simpson, George	99.80
Snow, Est. Abel	41.52
Spaulding, F. O.	55.80
Shibley, Edward	52.80
Sewell, Charles	14.00
Seltzer, William	509.00
Sprague, John	11.92
Sabins, Louis	176.80
Taylor, B. M.	179.44
Tobey, Est. L. J.	78.12
Tripp, Raymond	3.20
Thibodeau, John Jr.	51.40
United Paper Board Co.	2,173.60
Ware, Rosewell	4.40
Wentworth, Fred	31.60
Wentworth, Hattie	10.60
Wheeler, Carl	60.20
Woodsum, Est. A. F.	114.40
White, William	47.00
York, Josiah	33.40
	<hr/>
	\$7,554.67



## NON RESIDENT RETURNED

Beach and Tobey	\$8.80
Boynton, Geo. W.	6.60
Crummett, Charles P.	13.20
Carter, Raymond	24.80
Downs, J. B.	57.20
Duraps, Est. John	2.20
Emery, Warren	41.80
Godding, Ella J.	30.80
Howard, H. C. or R. H.	22.00
Joseph, Maggie	4.40
Jacques, Alfred	83.60
Lanquet, Desire	4.40
Lessard, Henry	37.40
Murray, Edgar	77.44
Murray, Addie	48.40
Quirion, Alexander	2.20
Vallee, Edmond	15.40
Vigue, Frank	48.40
	<hr/>
	\$ 529.04

## PERSONAL PROPERTY RETURNED

Buck, Lloyd	\$6.52
Corey, Nason	8.72
Gray, Hermon	8.28
Greenleaf, Wentworth	2.40
Hall, Orrin	8.72
Heath, James	6.52
Proctor, John	7.40
Walker, H. C.	5.20
York, Ralph	7.60
McKechnie, Blanche	21.56
	<hr/>
	\$ 61.08

# Lawrence Library

## TREASURER'S REPORT

*W. A. Archer, Treasurer in account with Fairfield Library Association:*

Balance on hand Feb. 10, 1928	\$ 73.92	
Received from		
Town	1,750.00	
State	175.00	
Librarian	33.00	
Books sold	10.30	
	<hr/>	\$2,042.22
Paid for		
Books	\$ 388.67	
Magazines	78.75	
Librarian's salary	366.00	
Assistant Librarian's Salary	175.00	
Janitor	175.55	
Secretary and Treasurer	15.00	
Insurance	14.25	
Binding	64.65	
Supplies	30.02	
Lights	78.96	
Fuel	110.75	
Water	15.00	
Incidentals	2.27	
Bills outstanding, Feb. 10, 1929	500.00	
Balance on hand	3.67	
	<hr/>	\$2,042.22

## Treasurer's Report

(Condensed)

W. W. Merrill, Treasurer, in account with Town of Fairfield :

DR.

1928

Feb. 24 Cash on hand	\$ 4,322.31
To pay outstanding orders,	
1926-1927	996.52

Received from State Treasurer

Highway department	6,054.78
Free Public Library	175.00
Soldiers' pensions	711.42
Dependent mothers	1,312.50
Support of paupers	1,779.62
School department	10,867.18
Damage to domestic animals	81.00
Dog tax refunded	64.55
R. R. and Tel. tax refunded	489.57
Bank stock tax refunded	1,007.98

Total cash received from

Temporary loans	110,300.00
Town of Benton, act. school dept.	2,705.83
Supt. of schools	349.23
Selectmen, miscellaneous items	7,140.88
Town clerk, dog licenses	246.00
Sewer assessments	25.00
Collector of taxes, 1927 and 1928	119,551.82
Treasurer of Fairfield Village Corp.	54.04
Refunded cemetery expenses	444.25
Refunded cemetery expenses	10.50
Sale of burying space	5.00
Income from Dunbar fund available for poor account	605.52

Feb. 21, 1928, total receipts

\$269,300.50

## CR.

1928

Town orders paid, 1927	\$ 597.81
Town orders paid, 1927	386.34
Town orders paid, 1928	135,012.79
Temporary loans paid, 1928	88,500.00
Temporary loans paid, 1927	3,200.00
Temporary loans paid, 1926	5,000.00
High school house bonds paid, Nos.	
11 and 15	5,000.00
Refunding bonds of 1911 paid, Nos.	
17 and 18	2,000.00
Coupons on funded debt	3,060.00
Interest on loans	1,563.17
State tax	18,163.67
County tax	4,746.99
Dog licenses	271.00
Fairfield Public Library, State fund	175.00
State pensions	450.00
Bounty on hedgehogs killed	32.50
Labor, Emery Hill cemetery	10.50
Reserved to pay outstanding orders:	
1926	5.00
1927	7.37
1928	519.95
1928	303.46
Cash	294.95
	<hr/> \$269,300.50

Report for year ending February 21, 1929.

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AURITOR'S REPORT

This is to certify that I have examined the accounts of the Selectmen and Treasurer of the Town of Fairfield for the year ending February 10, 1929 and have found proper vouchers for all checks issued.

WILFRID E. BINETTE, *Auditor.*

## School Department

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### SCHOOL OFFICIALS

Mr. D. W. Ellis, term expires, March, 1929.

Mr. H. O. Brown, term expires, March, 1930.

Dr. Ethel H. Walters, term expires, March, 1931.

### ATTENDANCE OFFICERS

Village Schools, Charles Poirier.

Rural Schools, H. M. Murray.

### SCHOOL CALENDAR

Fall term began September 10, 1928, closed December 14, 1928.

First half Winter Term began December 31, 1928, closed February 15, 1929.

Second half Winter Term began February 25, 1929, closes April 12, 1929.

Spring Term begins April 22, 1929, closes June 14, 1929.

The regular meeting of the School Board is held on the second Wednesday of each month at 7.00 P.M. All outstanding bills should be submitted on or before the first Friday of each month that they may receive the approval of the Board.

The office hours of the Superintendent will be from 9 to 11.30 A.M. every Saturday during the school year. On school days from 8 to 9 A.M. and 4 to 5 P.M.

The office hours of the Office Clerk are as follows: 9 to 12 A.M.; 1 to 4 P.M. Saturday from 9 to 11.30 A.M.

### REPORT OF SUPERINTENDENT OF SCHOOLS.

*To the Superintending School Committee and Citizens:*  
Ladies and Gentlemen:

I herewith submit my fourth annual report regarding the conditions, needs and progress of the schools of Fairfield.

We have already sent a report—an advanced report—to the tax payers of the town and we feel that it is not necessary to go in detail at the present time.

We made mention, in our report last year, of congestion in our village schools. To a certain extent the congestion has been taken care of, as outlined in the advanced report, by the making of another class room at the so-called North Grammar School Building. We have now a much more ideal system than in previous years. Boys and girls do not have to criss-cross in town to attend a certain grade. The pupils who are in grades 1-7 residing north of Elm Street attend at North Grammar; likewise those who reside south of Elm Street in grades 1-7 attend South Grammar. The 8th grade is now in the Main Street School Building with two teachers in charge. We feel that this system is the best that has yet been devised for several years past.

#### BALANCES

We are indeed glad to come to town meeting not only with a balance in the school department as in the past three years of our superintendency but with a balance in every account. Your committee have helped me very much in arriving at this goal.

#### SCHOOL NURSE

We are indeed glad that Fairfield has again a school nurse. Too much cannot be said along this line for is it not working hand in hand to look after the physical body as well as the child mind! We hope and trust that Fairfield may be fortunate in having a health nurse for a long time to come.

#### IN GENERAL

There are many things that I ought to write in a town report. I cannot give a general outline as space is lacking. Again, as I have stated before, I shall be indeed glad to answer any questions pertaining to the schools.

I now refer you to the financial statement which follows.

## FINANCIAL STATEMENT

COMMON SCHOOLS, HIGH SCHOOLS, TEXT BOOKS AND  
SUPPLIES*Receipts*

Balance on hand	\$ 2,618.00
Town appropriations	30,000.00
Sale Supplies	.86
State School fund	9,000.51
Tuition, Aurise Tardiff	105.00
Tuition, Town of Benton	2,525.83
Hall rental	10.00
Town of Canaan	70.00
Town of Pittsfield	23.33
Center Grammar School for maps	10.00
	<hr/> \$44,363.53

*Expenditures*

## BY PAID

Common School teaching	\$19,369.67
Common school fuel	1,441.32
Common school janitor	2,876.88
Common school conveyance	3,397.78
Common school tuition	10.00
Common school textbooks	1,362.98
Common school supplies	619.34
High school teaching	11,326.89
High school fuel	807.43
High school janitor service	1,149.00
High school lights and water	327.32
High school textbooks	864.69
High school supplies	717.91
High school janitor supplies	50.82
	<hr/> \$44,322.03

To balance on hand	\$ 41.50
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## REPAIRS ACCOUNT

*Receipts*

To balance on hand	\$1,104.99	
To town appropriation	2,000.00	
	<hr/>	\$3,104.99

*Expenditures*

Common school repairs	\$2,522.70	
High school repairs	563.56	
	<hr/>	\$3,086.26
To balance on hand		<hr/>
		\$ 18.73

## INSURANCE AND INCIDENTALS

*Receipts*

Balance on hand	\$ 23.54	
Town appropriations	1,800.00	
Telephone tolls	5.20	
Rebate from McFadden & Co.	18.20	
Rebate from Burgess Ins. Co.	20.86	
	<hr/>	\$1,867.80

*Expenditures*

Insurance premiums	\$ 964.08	
Incidentals	806.21	
Beckley-Cardy contract	95.00	
	<hr/>	\$1,865.29
Balance on hand		<hr/>
		\$ 2.51

## INDUSTRIAL EDUCATION

*Receipts*

Balance on hand	\$ 120.34	
Town appropriation	2,000.00	
Sale of supplies	148.17	
State fund	1,866.67	
Tuition, town of Benton	124.00	
	<hr/>	\$4,259.18



*Expenditures*

## MANUAL ARTS

Salary	\$1,791.64
Conveyance	66.96
Supplies	704.58
Replacements and additions	113.04

## DOMESTIC ARTS

Salary	\$1,063.77	
Conveyance	66.96	
Supplies	176.59	
Replacements and additions	156.73	
	<hr/>	\$4,140.27
Balance on hand		<hr/> \$ 118.91

## RECAPITULATION

	Balances	Overdrafts
General school account	\$ 41.50	
Repairs	18.73	
Insurance and Incidentals	2.51	
Industrial Education	118.91	
	<hr/>	<hr/>
Total grand balance	\$ 181.65	

## RECOMMENDATIONS

General school account	\$33,000.00
Insurance and incidentals	2,200.00
Industrial arts	2,000.00
General repairs	1,700.00

In conclusion I wish to express my fullest appreciation for the most hearty co-operation which I have received from school board members, teachers, parents and general public.

Respectfully submitted,

EDWARD A. SIMONEAU,  
*Supt. of Schools.*

# Town Warrant

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County of Somerset ss., State of Maine.

To H. D. Brophy, Constable of the Town of Fairfield in said  
County of Somerset :—

GREETINGS :

You are hereby required in the name of the State of Maine to warn the inhabitants of the Town of Fairfield, aforesaid, qualified to vote in town affairs, to assemble at the Opera House in said town the fourth day of March, nineteen hundred and twenty-nine at six o'clock in the forenoon to act upon the following articles, to wit :—

Article 1. To choose a moderator to preside at said meeting.

Article 2. To select all town officers to be elected by written secret ballot as directed in Chapter 70 of the Public Laws of 1921, provisions of which were adopted by vote of the town at a special town meeting held at the Fairfield Opera House March 29, 1924.

Article 3. To see what sum of money the town will raise and appropriate for incidental expenses.

Recommended by the appropriation committee, \$5,000.00.

Article 4. To see what sum of money the town will raise and appropriate for the support of Common Schools, High School, fuel, janitors, text books and supplies and industrial education, incidentals, insurance and general repairs.

Recommended by the appropriation committee,

General account	\$33,000.00
Repairs	1,700.00
Industrial education	2,000.00
Insurance and incidentals	2,200.00

Article 5. To see if the town will authorize the Superintending School Committee to contract with town of Benton, and any other town if found to be expedient, for elementary or secondary purposes.

Article 6. To see if the town will vote to leave the matter with the Superintending School Committee, to maintain any schools or school in town, where the average falls below an average of eight.

Article 7. To see if the town will vote to raise the sum of \$50.00 for the display of the flag on schoolhouses.

Article 8. To see what sum of money the town will raise and appropriate for the maintenance of highways.

Recommended by the appropriation committee, \$7,000.00 and \$3,000.00 for gravel.

Article 9. To see what sum of money the town will raise and appropriate for the maintenance of bridges.

Recommended by the appropriation committee, \$2,500.00.

Article 10. To see if the town will vote to raise and appropriate the sum of \$1,100.00 for the highway patrol.

Recommended by the appropriation committee, \$1,126.00.

Article 11. To see if the town will vote to raise and appropriate the sum of \$500.00 to finish the work on Pung Hill, so-called. Burning bushes, cleaning right of way, etc.

Recommended by the appropriation committee, \$500.00,

Article 12. To see if the town will vote to raise the sum of \$1,000.00 to be expended in rebuilding and repairing the Oakland road leading by the residence of Alec. Pellerin to the Oakland line.

Recommendation by the appropriation committee, no recommendation.

Article 13. To see if the town will raise and appropriate the sum of \$500.00 to be expended on the lower Ridge road, so-called, south of the Fairfield Center road.

Recommended by the appropriation committee, no recommendation,

Article 14. To see if the town will vote to raise and appropriate the sum of \$400.00 to gravel a section of the road between Hinckley and Cornforth's Corner, so-called.

Recommended by the appropriation committee, no recommendation.

Article 15. To see if the town will vote to raise and appropriate a sum of money not exceeding \$2,000.00 to be used in conjunction with any money that might be appropriated by the State to repair the upper Ridge road.

Recommended by the appropriation committee, not exceeding \$2,000.00.

Article 16. To see if the town will vote to raise and appropriate a sum not exceeding \$2,000.00 to clear up and burn the bushes along right of way of roads in the town.

Recommended by the appropriation committee, no recommendation.

Article 17. To see if the town will vote to raise and appropriate the sum of \$400.00 to repair the asphalt Main street sidewalk in Shawmut and build a gravel sidewalk up the east side of Shawmut Avenue, so-called.

Recommended by the appropriation committee, \$400.00.

Article 18. To see what sum of money the town will raise and appropriate for repairing sidewalks in Fairfield village.

Recommended by the appropriation committee, \$500.00.

Article 19. To see if the town will vote to extend the sidewalk on the south side of Cottage street about 400 feet in a westerly direction to opposite the house of Joseph Dostie and raise money therefor.

Recommended by the appropriation committee, no recommendation.

Article 20. To see if the town will vote to raise and appropriate the sum of \$200.00 to build a sidewalk on Hatch street from Western avenue, north about 400 feet.

Recommended by the appropriation committee, \$200.00.

Article 21. To see if the town will vote to raise and appropriate the sum of \$200.00 to build the sidewalk on the west side of High street, beginning at Burrill street and extending to Woodman Avenue.

Recommended by the appropriation committee, \$300.00.

Article 22. To see how much money the town will vote to raise and appropriate for the repair of its bridges.

Recommended by the appropriation committee, see article 9.

Article 23. To see what action the town will take in regards to discontinuing or repairing the wire foot bridge, so-called. If it is to be repaired how much money the town will vote to raise and appropriate for that purpose.

Recommended by the appropriation committee, discontinue.

Article 24. To see if the town will vote to raise and appropriate the sum of \$50.00 to build a catch-basin at the corner of High street and Goodman's Court.

Recommended by the appropriation committee, \$50.00.

Article 25. To see if the town will vote to raise and appropriate money to build a sidewalk on West street.

Recommended by the appropriation committee, no recommendation.

Article 26. To see what sum of money the town will raise and appropriate for the maintenance of street lights at Fairfield Village, Fairfield Center, Hinckley, Shawmut, and on the bridges.

Recommended by the appropriation committee, \$3,000.00.

Article 27. To see if the town will build a sewer from the north side of Gilbreth street south on Newhall street to

south side of Elm street and raise and appropriate money therefor.

Recommended by the appropriation committee, \$300.00.

Article 28. To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 19 of Chapter 25, of the Revised Statutes of 1916.

Article 29. To see what sum the town will appropriate and raise for the improvement of the section of State Aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of the ways, highways and bridges, under the provisions of Section 18, Chapter 25, of the Revised Statutes of 1916, or under the provisions of Section 21, Chapter 25, R. S., amended by Chapter 258, Public Laws, 1917.

Recommended by the appropriation committee, \$2,520.00.

Article 30. To see if the town will authorize the selectmen to employ a clerk at a salary not exceeding \$500.00.

Recommended by the appropriation committee, \$500.00.

Article 31. To see if the town will vote to raise and appropriate \$100.00 for a Health Officer.

Recommended by the appropriation committee, \$100.00.

Article 32. To see if the town will vote to employ a nurse for a year, and raise and appropriate money therefor.

Recommended by the appropriation committee, \$1,200.00.

Article 33. To see if the town will vote to pay the milk inspector the sum of \$50.00.

Recommended by the appropriation committee, \$50.00.

Article 34. To see what sum of money the town will raise and appropriate for Mothers' Aid.

Recommended by the appropriation committee, \$1,100.00.

Article 35. To see what sum of money the town will raise and appropriate for the Town Farm and support of the poor.

Recommended by the appropriation committee, \$6,000.00 for poor, and sell farm.

Article 36. To see if the town will vote to replace the name of the Road Commissioner on the official written ballot.

Article 37. To see if the town will vote to elect the Selectmen of the town by specifically designating their offices as: First selectman, second selectman, third selectman.

Article 38. To see if the town will vote to raise and appropriate money to secure the services of a day police.

Recommended by the appropriating committee, \$1,460.00.

Article 39. To see if the town will vote to raise and appropriate money to secure the services of a night police.

Recommended by the appropriation committee, \$1,640.00.

Article 40. To see if the town will vote to have all police officer fees paid to the town treasurer.

Article 41. To see if the town will vote to buy a fire truck, and raise money for same.

Recommended by the appropriation committee, \$10,000.

Article 42. To see what sum of money the town will vote to raise and appropriate for firemen's pay.

Recommended by the appropriation committee, \$2,000.00.

Article 43. To see if the town will vote to locate any new hydrants, install any new fire alarm boxes or any new street lights and if so to raise money for same.

Recommended by the appropriation committee, no recommendation.

Article 44. To see if the town will vote to furnish supplies for the fire department as recommended by the chief of the department, and if so raise money for same.

Recommended by the appropriation committee, \$750.00.

Article 45. To see if the town will vote to accept the Provision of the Workmen's Compensation Act and raise money for same.

Recommended by appropriation committee, \$100.00 for fire department.

Article 46. To see if the town will vote to raise and appropriate money to lay the dust by sprinkling or otherwise, and raise money for same.

Recommended by the appropriation committee, \$2,500.00.

Article 47. To see if the town will vote to employ a man to use sprinkler if the streets are sprinkled, shovel out hydrants and care for engine house, and raise money therefor.

Recommended by the appropriation committee, no recommendation.

Article 48. To see if the town will vote to authorize the selectmen to buy any road equipment.

Recommended by the appropriation committee, no recommendation.

Article 49. To see if the town will vote to break any roads or ways in town of snow suitable for automobile travel, and raise and appropriate money therefor.

Recommended by the appropriation committee, no recommendations.

Article 50. To see what sum of money the town will vote to raise and appropriate for Memorial Day.

Recommended by the appropriation committee, \$150.00.



Article 51. To see what sum of money the town will vote to raise and appropriate for the Public Library.

Recommended by the appropriation committee, \$1,850.00.

Article 52. To see what sum of money the town will vote to raise and appropriate for the care of Monument Park.

Recommended by the appropriation committee, \$100.00 painting and flag cared for by the highway department.

Article 53. To see if the town will raise and appropriate money to buy markers for the Grand Army soldiers' graves.

Recommended by appropriation committee, \$60.00.

Article 54. To see if the town will vote to raise and appropriate \$100.00 to care and fix the neglected lots in Maplewood cemetery.

Recommended by the appropriation committee, no recommendation.

Article 55. To see if the town will vote to raise and appropriate a sum not exceeding \$300.00 to paint the fence around Maplewood cemetery, and to finish fencing the south side.

Recommended by the appropriation committee, no recommendation.

Article 56. To see if the town will vote to raise and appropriate the sum not exceeding \$400.00 to complete the payment on the Bronze Memorial Tablet bearing the honor roll of World War veterans.

Recommended by appropriation committee, no appropriation.

Article 57. To see if the town will vote to elect one or more Emery Hill cemetery committee, and all other officers not elected by written ballot.

Article 58. To see if the town will vote to collect rubbish for the ensuing year.

Recommended by the appropriation committee, no recommendation.

Article 59. To see if the Town of Fairfield will appropriate and raise the sum of \$150.00 more or less to be used in cooperation with State and Federal fund, for the purpose of controlling the White Pine Blister Rust Disease, already found within said limits to town only, and at all times under the direct supervision of the Board of Selectmen in said town.

Article 60. To see what sum of money the town will vote to raise and appropriate to be expended to advertise the advantages and resources of Maine.

Recommended by the appropriation committee, \$100.00.

Article 61. To see if the town will vote to authorize the municipal officers to hire money by loan in anticipation of taxes.

Article 62. To see whether or no the town will take any action in regard to selling or otherwise disposing of the Town Farm.

Article 63. To see if the town will vote to build and maintain a Community rink for the winter of 1929-1930, and raise and appropriate money for the same.

Recommended by the appropriation committee, no recommendation.

Article 64. To see if the town will vote to raise and appropriate the sum of \$200.00 to be expended in repairs on the back road, so-called, to Skowhegan leading between the Covell school house and the residence of Henry Wentworth.

Recommended by the appropriation committee, no recommendation.

Article 65. To see if the town will vote to raise and appropriate the sum of \$300.00 to gravel the sidewalk on Water street beginning opposite the Summit Spring Bottling plant to the plant of the Portland Packing Co.'s, a distance of about 800 feet.

Recommended by the appropriation committee, no recommendation.

Article 66. To see whether the town will vote to amend existing Street Traffic Regulations by enacting an ordinance, to be known as "An Ordinance to Limit Parking on Main Street," said ordinance to become law after being passed, and after being posted and published as required by law, and said ordinance to read as follows:

**AN ORDINANCE TO LIMIT PARKING ON MAIN STREET**

No person, between the hours of nine o'clock in the forenoon, and six o'clock in the afternoon, shall park or stand, or cause to be parked or stood for more than thirty minutes any automobile, wagon, or other vehicle, in that portion of Main Street which is north of the intersection of Summit Street, Water Street, and said Main Street, and which is south of a line made by extending the northern boundary of the town landing site, so-called, westerly across said Main Street. Violators of this ordinance shall be punished by a fine of not more than twenty dollars, or by imprisonment of not more than twenty days, or by both such fine and imprisonment.

Article 67. To see whether the town will vote to amend existing Street Traffic Regulations by enacting an ordinance to be known as "An Ordinance to Facilitate Traffic on Main Street," said ordinance to become law after being passed, and after being posted and published as required by law, and said ordinance to read as follows:

**AN ORDINANCE TO FACILITATE TRAFFIC ON MAIN STREET**

No person shall drive, operate or direct any automobile, wagon, or other vehicle in the square formed by the inter-

section of Main Street, Bridge Street, and Lawrence Avenue, in such manner that course of such automobile, wagon or other vehicle shall be reversed, as by a U-turn, so-called. Violators of this ordinance shall be punished by a fine of not more than twenty dollars, or by imprisonment of not more than twenty days, or by both such fine and imprisonment.

Article 68. To see if the town will vote to instruct its assessors to place a nominal valuation for the purposes of taxation upon the plant and property of the Fairfield Manufacturing Company in Fairfield, and fix the amount of said nominal valuation, and the period of time it shall endure.

Article 69. To see if the town will vote to raise the sum of \$1,000.00 to pay the Opera House note, due July 1, 1929.

Recommended by the appropriation committee, \$1,000.00.

Article 70. To see if the town will vote to raise the sum of \$2,000.00 to pay the coupon bond coming due July 1, 1929.

Recommended by the appropriation committee, \$2,000.00.

Article 71. To see if the town will vote to raise \$5,000.00 to pay the Lawrence High School bond due January 1, 1930.

Recommended by the appropriation committee, \$5,000.00.

Article 72. To see what amount the town will vote to raise to pay the interest on the town's indebtedness.

Recommended by the appropriation committee, \$5,000.00.

Article 73. To see if the town will vote to raise the sum of \$1,800.00 to pay the note for the snow bill of 1928 and authorized at the annual meeting March 3rd, 1924.

Recommended by the appropriation committee, \$1,800.00.

Article 74. To see what sum of money the town will raise and appropriate to pay the moderator.

Recommended by the appropriation committee, no recommendation.

Article 75. To see if the town vote to accept the Uniform System of accounting as furnished by the State auditor's department.

Article 76. To see if the town will vote to appropriate and raise a sum of money to pay the whole or part of the overdraft of the past year.

Recommended by the appropriation committee

Article 77. To see if the town will vote to raise and appropriate \$500.00 to resurface that part of Island Avenue beginning at a point opposite the south entrance of the American Woolen Company's mill and extending northward approximately 500 feet, to a point opposite the northern boundary of the land owned by S. T. Lawry, and to install a catch-basin at the southerly end of that part of Island Avenue, described therein.

Recommended by the appropriation committee.

Article 78. To see if the town will vote to construct a sidewalk on Upper Main Street, from the Wm. Gibson residence, so-called, to the residence of V. S. Odlin and if so to raise and appropriate money therefor. Estimated cost \$350.

Recommended by the appropriation committee.

Article 79. To see if the town will vote to raise and appropriate the sum of \$300.00 for necessary repairs on the Opera House.

Recommended by the appropriation committee.

Article 80. To see if the town will vote to appropriate and raise a sum not exceeding \$225.00 to build a sidewalk beginning at Conner's cottage on Summit Street, westerly to West Street, southerly on West Street to Woodman Avenue, a distance of about 450 yards.

Recommended by the appropriation committee.

Article 81. To see if the Town will vote to raise the sum of \$1,720.00 to pay for hydrant service for the year 1929.

Recommended by the appropriation committee.

Article 82. To see if the town will authorize the Selectmen to sell the Ohio Hill school house, so-called.

Article 83. To see if the town will vote to authorize the Selectmen to negotiate for the purchase of the Pratt lot, so-called, north of the cemetery for future cemetery use.

Article 84. To see if the town will instruct the Selectmen to prepare a list of jurors to be presented for approval to the voters at the next annual town meeting.

The polls will be opened at 6 A.M., and continue open until 1 P.M., when they they will close. Business session opens at 10 o'clock.

Notice is hereby given that the Selectmen will be in session at the town office March 1st, 2nd, and 3rd, at two o'clock for the purpose of revision of the list of voters.

W. F. McCLINTOCK

GEORGE M. DAVIS

E. A. COVELL

*Selectmen of Fairfield.*